

AN ORDINANCE **99837**

**AMENDING THE PROFESSIONAL SERVICES CONTRACT AND
AUTHORIZING 2003-2007 PARK BOND AND COMMUNITY
DEVELOPMENT BLOCK GRANT (CDBG) FUNDS IN AN
AMOUNT NOT TO EXCEED \$11,303.60 PAYABLE TO
DURLAND-HOLLIS, RUPE ARCHITECTS, INC. FOR
ARCHITECTURAL SERVICES IN CONNECTION WITH THE
BASKETBALL COURT IMPROVEMENTS PACKAGE
COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)
PROJECT, LOCATED IN CITY COUNCIL DISTRICTS 1, 4 AND
6; AUTHORIZING \$1,130.00 FOR CONTINGENCY EXPENSES;
AUTHORIZING \$500.00 FOR BID ADVERTISING/PRINTING
EXPENSES; AUTHORIZING \$19,600.00; FOR MANDATORY
PROJECT FEES FOR A TOTAL AMOUNT OF \$32,533.60;
REVISING THE PROJECT BUDGET; APPROPRIATING FUNDS;
AND PROVIDING FOR PAYMENT.**

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WHEREAS, by Ordinance No. 99291, passed and approved on June 3, 2004, a professional services contract was awarded to Durland-Hollis, Rupe Architects, Inc. for architectural services rendered in connection with the Basketball Court Improvements Package Community Development Block Grant (CDBG) Project; and

WHEREAS, in connection with said Project, there exists a need for additional architectural services to include the installation of basketball court covers on existing basketball courts at Rainbow Hills Park and Acme Park, new covered basketball courts at Los Angeles Heights Park and Heritage Duck Pond Park, and ADA modifications, lighting, benches and goals; and

WHEREAS, it is the City Council's intention to authorize an amendment to the professional services contract with Durland-Hollis, Rupe Architects, Inc. for performance of such services;
NOW THEREFORE:

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The sum of \$11,303.60, representing costs for additional architectural services, is hereby authorized to be paid to Durland-Hollis, Rupe Architects, Inc. in connection with the Basketball Court Improvements Package Community Development Block Grant (CDBG) Project. In this regard, the professional services contract with Durland-Hollis, Rupe Architects, Inc. authorized in Ordinance No. 99291, passed and approved on June 3, 2004, is hereby authorized to be amended to reflect such services and costs therefor.

SECTION 2. The amount of \$19,433.60 is hereby appropriated in SAP fund 28030000, CDBG-30TH YEAR, for transfer to fund 45099000, General Obligation Capital Projects. The amount of \$19,433.60 is hereby authorized to be transferred from SAP Fund 28030000 to SAP Fund 45099000, and the amount of \$13,100.00 is hereby appropriated in SAP fund 45804000, 2003 Park Bonds, Project Definition GO-00039, WBS Element GO-00039-03-01-02, entitled Transfer to 26-00175-90-01. The amount of \$13,100.00 is hereby authorized to be transferred from SAP fund 45804000 to SAP fund 45099000 for a total amount of \$32,533.60.

SECTION 3. The budget in SAP fund 45099000, General Obligation Capital Projects, Project Definition 26-00175, is hereby authorized to be revised by increasing WBS Element 26-00175-90-02 entitled Transfer From 28030000 CDBG 30th Year by the amount of \$19,433.60, and by increasing WBS Element 26-00175-90-01 entitled Transfer from GO-00039-03-01-02 by the amount of \$13,100.00, in accordance with the detailed budget schedule affixed hereto and incorporated herein for all purposes as Attachment I.

SECTION 4. The amount of \$11,303.60 is appropriated in SAP Fund 45099000, General Obligation Capital Projects, Project Definition 26-00175, WBS Element 26-00175-01-17-01, entitled RFQ Process, and is authorized to be encumbered and made payable to Durand-Hollis, Rupe, Architects, Inc. in connection with the Basketball Court Improvements Package Project when the purchase order is issued.

SECTION 5. The amount of \$1,130.00 is appropriated in SAP Fund 45099000, General Obligation Capital Projects, Project Definition 26-00175, WBS Element 26-00175-01-19-02, entitled Architectural Contingency, and is authorized to be encumbered for architect contingency expenses in connection with the Basketball Court Improvements Package Project.

SECTION 6. The amount of \$500.00 is appropriated in SAP Fund 45099000, General Obligation Capital Projects, Project Definition 26-00175, WBS Element 26-00175-01-10, entitled Bid Advertisement Document, and is authorized to be encumbered for bid advertising and printing expenses in connection with the Basketball Court Improvements Package Project.

SECTION 7. The amount of 19,600.00 is appropriated in SAP Fund 45099000, General Obligation Capital Projects, Project Definition 26-00175, WBS Element 26-00175-01-19-01, entitled Mandatory Fees, and is authorized to be encumbered for mandatory fees in connection with the Basketball Court Improvements Package Project.

SECTION 8. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the Interim City Manager or Interim City Manager's designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, and SAP WBS Elements as necessary to carry out the purpose of this Ordinance.

SECTION 9. This ordinance shall be effective on and after the 17th day of October, 2004.

PASSED AND APPROVED this 7th day of October, 2004.

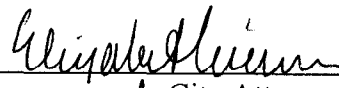


M A Y O R

EDWARD D. GARZA

ATTEST:


City Clerk

APPROVED AS TO FORM: 
City Attorney